Approved For Release 2008/12/11 : CIA-RDP65-00523R000100160024-9

<i>*</i>	SECRET (When Filled In)											Youcher No. 4495 26 April 1960					
	ADJUSTMENT VOUCHER  (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)											VOUCHER NO. 7-12					
0:	FINANCI		BUDGET ADJUSTMENT NO.  blos						FD/IBM STATUS OF FUNDS REPORT								
	13-21	22-27	28-33			COLUMN		LETED BY B	UDGET OFFICER		<del></del>						
		VOUCHER NO.		37 33 10	FY F		OBLIGATION		58-6 ALLOT. OR ACCT. I	COST	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES		80 REASE NDITUR			
				88	0	5	299999	601.0	28-0960	5300	07.9	49,272.71	R				
		19490		ය	0	3	299999	601.0	e8 <b>-0966</b>	2222	07.9		49,	272.			
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		16165		83	0	3	299999	601.0	20-0966	2222	07.9		21,	581.5			
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		27336		83	0 3	3	999999	602.0	28-0965	2222	07.9		120,	720.8			
				88	0 5	<b>5</b>	999999	601.0	28-0960	5300	07.9	73,778.65	2				
		292.33		36	0 3	<u> </u>	999999	602.0	28-0966	2222	07.9		73,	778.6			
				58	0 5	<b>;</b>	999999	601.0	28-0960	5300	07.9	32,913.96					
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(TO ADJUST INC SION FROM:  22-27 UCHER NO.  3223	NARRATIV	VE HEADE	PED COI	DLUMNS TO BE COM	DITS)  UDGET ADJUST  PLETED BY B	BUDGET OFFICER			M STATUS (		OS REPOI	RT
SION FROM: NCH 22-27 UCHER NO.	NARRATIV	VE HEADE 9 40 42 FY	PED COI	DLUMNS TO BE COM  45-46 47-52  OBLIGATIO	UDGET ADJUST	BUDGET OFFICER		FD/IBN	W STATUS I	OF FUNI	OS REPO	RT
VCH 28-33	NARRATI' 34-39	9 40 42 FY	2 43 Y FUNDS	OLUMNS TO BE COM	PLETED BY BU 54-57 ON GENERAL	BUDGET OFFICER		FD/IBI	M STATUS	OF FUNI	DS REPO.	RT
UCHER NO.	NARRAT   3   34 + 35	9 40 42 FY	2 43 Y FUNDS	45-46 47-52 OBLIGATIO	54-57 ON GENERAL	58-6		<u> </u>				
UCHER NO.	3 34-31	9 40 42 FY	2 43 Y FUNDS	45-46 47-52 OBLIGATIO	54-57 ON GENERAL	58-6						
36223		38 0	_			58-67 ALLOT. OR COST ACCT. NO.		68-70 71 OBJECT INCREASE OF CLASS EXPENDITURES				80 CREASE O
36223			<u> </u>	999999		20 <b>c960</b>	5300	ca .9	i	: (2	EXPE	ENDITURE
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							ECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION	ECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION	The state of the net to the net t	TOTALS  25,107  TOTALS  25,107	ECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION	ECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION

Dist:
2 - Add
1 - Contract TE 2191 (Posting)
1 - Voucher
HEB: jt/DPD-Fin/26 April 1960